

EXHIBIT A

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
Component Type: Soft Costs						
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	2.00	0.10	0.20
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	2.00	0.10	0.20
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	3.00	0.10	0.30
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	3.00	0.10	0.30
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	5.00	0.10	0.50
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	5.00	0.10	0.50
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	3.00	0.10	0.30
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	3.00	0.10	0.30
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
12/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prints	142	1.00	0.10	0.10
			Component Type: Soft Costs	34.00		3.40

Component Type: Hard Costs

5/30/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Postage	17	1.00	9.60	9.60
5/19/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Corporation Bureau Services Visa - TIMBERVIEW - corp copy	53	1.00	3.00	3.00
5/22/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Corporation Bureau Services Visa - TIMBERVIEW - UCC Copies	53	1.00	24.00	24.00
6/4/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Filing Fees Visa - US Middle CM	8	1.00	1,213.00	1,213.00
6/17/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Court Call Visa CourtCall	124	1.00	30.00	30.00
6/23/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Parking	6	1.00	7.00	7.00
7/10/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Filing Fees Visa - PA Middle CM	8	1.00	30.00	30.00

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
11/18/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Filing Fees Visa - PA Middle CM	8	1.00	30.00	30.00
11/13/2014		16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Filing Fees Visa - PA Middle CM	8	1.00	350.00	350.00
			Component Type: Hard Costs	9.00		1,696.60

Component Type: Fees

5/20/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Initial contact with potential new client; examine prior docket; seek necessary authorizations for continued discussions for retention.	T	1.20	300.00	360.00
5/20/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with potential new chapter 11 client regarding waiver obtained.	T	0.80	300.00	240.00
5/20/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with Timberview and Accountant regarding employment as professional in new chapter 11.	T	0.40	300.00	120.00
5/21/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare filing checklist for first day emergency filing.	T	0.50	300.00	150.00
5/21/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with Internal Revenue Service officer D. Shroyer regarding estimated taxes owed; request for time.	T	0.30	300.00	90.00
5/21/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Timberview - Review prior docket for objections and prior claims.	T	0.90	300.00	270.00
5/27/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare and/or review Petition; 20 largest creditors; Equity Security Holders; Corporate resolution authorizing hiring of firm and filing of petition; Affidavit	T	2.20	300.00	660.00

3/5/2015 11:26 AM

Page: 3

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
		of no balance sheet, P&L, Cash Flow and Tax Return; oversee ECF Filing.				
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Motion to Employ Mette, Evans & Woodside.	T	0.30	300.00	90.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Order for Motion to Employ MEW.	T	0.20	300.00	60.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meeting with M. Mummert regarding strategy; strategy includes reorganization or liquidation; absolute priority discussed - no guaranteed result.	T	0.90	300.00	270.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Secure verbal waiver from Creditor 1 in case.	T	0.30	300.00	90.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Secure waiver from Creditor 2 in case.	T	0.30	300.00	90.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding	T	0.30	300.00	90.00
5/21/2014	BAM	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Check corporation bureau for Timberview Veterinary Hospital, Inc. & Timber View Veterinary Payment - check; check UCC filings; obtain copies of active UCC's	T	1.60	120.00	192.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Accountant Application to Employ; prepare Affidavit of Accountant.	T	0.60	300.00	180.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Affidavit of Henry W. Van Eck, Esquire in support of Application to Employ.	T	0.40	300.00	120.00
5/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding case number and payment of taxes.	T	0.30	300.00	90.00

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
5/30/2014	PML	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Ecf filing of Chapter 11 Petition and related filings	T	1.40	115.00	161.00
6/2/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receive order from court requiring payment of filing fee; pay filing fee.	T	0.10	300.00	30.00
6/2/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review docket and notice of deficient filing; work with client to get all creditors.	T	0.20	300.00	60.00
6/2/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email correspondence from United States trustee's office to client regarding information required for the independent debtor interview; request telephone conference with client.	T	0.20	300.00	60.00
6/2/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with Larry Young regarding intent to file objections to certain motion; agreement to resolve all matters through consent orders, if possible.	T	0.50	300.00	150.00
6/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meeting with client to go over communication from UST; cover responsibilities; payment of post-petition taxes, operating report and UST fees.	T	1.40	300.00	420.00
6/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare motion for wages; conference with client regarding size payroll.	T	0.60	300.00	180.00
6/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Order for Wages Motion; prepare Motion for Expedited hearing with Order; contact court to advise of filing and to request telephone conference; instruct filing of Matrix and ecf of motions.	T	0.30	300.00	90.00
6/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with D. Shroyer; Internal Revenue Service issues.	T	0.30	300.00	90.00

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		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
6/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with M. Mummert regarding concerns over fees to accountant and service issues.	T	0.30	300.00	90.00
6/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Schedules; executory contracts and 2016.	T	0.20	300.00	60.00
6/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with G. Lyons regarding Motion for Wages	T	0.20	300.00	60.00
6/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare for hearing on Motion to Pay Wages.	T	0.60	300.00	180.00
6/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with client and with court for Wages Motion; granted upon filing of motion.	T	0.30	300.00	90.00
6/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding projections.	T	0.50	300.00	150.00
6/9/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and catalogue of documents responsive to UST request.	T	0.20	300.00	60.00
6/9/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email correspondence to client regarding confirmation of necessary waivers	T	0.20	300.00	60.00
6/9/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and catalogue additional documents from client regarding Trustee requests.	T	0.20	300.00	60.00
6/10/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Assemble information for schedules.	T	0.40	300.00	120.00
6/10/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding information needed for schedules; IDI and other matters.	T	0.30	300.00	90.00

3/5/2015 11:26 AM

Page: 6

Transactions List by Component

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
6/11/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Schedule G; review leases.	T	0.30	300.00	90.00
6/11/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert and De Lage Landen rep regarding equipment leases and addendums; Appraisal expansion to include leased equipment.	T	0.80	300.00	240.00
6/11/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Schedule B and G and F.	T	0.50	300.00	150.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue to receive and assemble information for schedules; emails with E. Taylor regarding appraisal.	T	0.80	300.00	240.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Statement of Financial Affairs.	T	0.80	300.00	240.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding information for schedules.	T	0.30	300.00	90.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding finalize schedules for review by client.	T	0.70	300.00	210.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Make adjustments to schedules as per client comments.	T	1.00	300.00	300.00
6/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Send Documents to UST responsive to request.	T	1.00	300.00	300.00
6/17/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meet with clients in advance of IDI.	T	0.40	300.00	120.00
6/17/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Attend IDI with D. Bender and client.	T	0.80	300.00	240.00

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
6/17/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meeting with clients following IDI.	T	0.10	300.00	30.00
6/27/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone call with M. Mummert regarding Internal Revenue Service notice.	T	0.40	300.00	120.00
6/27/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Travel to and attend 341.	T	1.40	300.00	420.00
7/7/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Begin work on amendments to Schedules.	T	0.90	300.00	270.00
7/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email to client regarding payments to Internal Revenue Service and other matters; telephone voicemail message to Internal Revenue Service negotiating payemnts.	T	0.30	300.00	90.00
7/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Cash Collateral Motion.	T	2.40	300.00	720.00
7/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with Mike Mummert regarding information on petition.	T	0.40	300.00	120.00
7/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Interim Order for Cash Collateral Motion.	T	1.30	300.00	390.00
7/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with D. Brisach regarding cash collateral payments.	T	0.20	300.00	60.00
7/9/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Notice for Cash Collateral Motion	T	0.30	300.00	90.00
7/9/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review and finalize Amended Schedules signed by clients.	T	0.40	300.00	120.00

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
7/18/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with client regarding monthly operating report.	T	0.30	300.00	90.00
8/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review of P&L forms for business.	T	0.20	300.00	60.00
8/14/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review cash collateral arrangement with Internal Revenue Service; contact Internal Revenue Service and advise them that payments are coming.	T	0.40	300.00	120.00
8/14/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review of proofs of claim to determine priority amounts due; email to client with same.	T	0.70	300.00	210.00
8/15/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Correspondence to Internal Revenue Service regarding first Cash Collateral Payment	T	0.20	300.00	60.00
8/26/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review of MOR; instruct ECF.	T	0.20	300.00	60.00
8/26/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email correspondence to M. Mummert regarding July MOR.	T	0.10	300.00	30.00
9/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receive email from UST regarding missing payment for portion of quarterly fees (difference between amount estimated - which was paid) and the amount of the actual fee. \$325 still due. Address issue with client through phone calls and emails.	T	0.40	300.00	120.00
9/19/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review of email from accountant; review docket; no order approving CPA was ever entered; contact court to request entry of order.	T	0.20	300.00	60.00
9/19/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email to client requesting status conference with	T	0.10	300.00	30.00

3/5/2015 11:26 AM

Page: 9

Transactions List by Component

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Date	Prof	MatterID/Client Sort Matter Description Narrative	Component	Units	Price	Value
		agenda.				
9/19/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with client regarding statue update.	T	0.80	300.00	240.00
9/19/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding financial consulting.	T	0.20	300.00	60.00
9/22/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding potential for retention.	T	0.20	300.00	60.00
9/22/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt, review, and instruct filing on	T	0.30	300.00	90.00
9/22/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with K. Gendron regarding new creditor not on creditor matrix.	T	0.20	300.00	60.00
9/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding initial meeting with client; will continue conversation later today.	T	0.10	300.00	30.00
9/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with A. Everhart regarding status of meeting with client; strategy and timing of reports moving forward.	T	0.30	300.00	90.00
9/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with Counsel for Cabin Hollow (Landlord) regarding amount Timberview can pay for Cash Collateral.	T	0.20	300.00	60.00
10/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Emails from A. Everhart regarding retention; telephone call A. Everhart regarding same.	T	0.40	300.00	120.00
10/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare application to employ Alex Everhart as	T	0.30	300.00	90.00

3/5/2015 11:26 AM

Page: 10

Transactions List by Component

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		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
		Financial Planner.				
10/6/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email application to A. Everhart regarding application.	T	0.50	300.00	150.00
10/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with Attorney for Landlord regarding cash collateral.	T	0.20	300.00	60.00
10/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding update	T	0.20	300.00	60.00
10/16/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding preliminary analysis; some disagreement between principals regarding reorganization strategies.	TT	0.30	300.00	90.00
10/20/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with Mike Mummert regarding employment issues; need for injunction and other matters.	T	0.30	300.00	90.00
10/20/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Locate K. Simpson for referral of non-compete matter.	T	0.30	300.00	90.00
10/23/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding priority claims and exit strategy options; set up conference with A. Everhart.	T	0.80	300.00	240.00
10/24/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meeting with A. Everhart regarding need for EBITDA to determine strategy.	T	1.00	300.00	300.00
10/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Motion to Set Claims Bar Date; still need Order and Notice.	T	0.90	300.00	270.00

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Date	Prof	Narrative	Component	Units	Price	Value
10/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Order Setting Claims Bar Date.	T	0.30	300.00	90.00
10/29/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Notice of Claims Bar Date.	T	0.30	300.00	90.00
10/30/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Adversary Complaint; telephone call with A. Everhart.	T	1.10	300.00	330.00
10/31/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Research subject matter jurisdiction of Court to hear contract matter.	T	0.50	300.00	150.00
10/31/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meeting with client to discuss budget and exit strategy.	T	2.40	300.00	720.00
10/29/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on complaint; telephone conference with client	T	2.60	315.00	819.00
10/23/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review employment agreements of terminated employee; review other client materials re: new employment of terminated employee; beign draft of complaint	T	1.50	315.00	472.50
10/21/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review affidavits and make corrections	T	0.40	315.00	126.00
10/24/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on complaint	T	0.60	315.00	189.00
11/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email exchange with A. Everhart regarding status of financial report, discussion of same.	T	0.10	300.00	30.00
11/3/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conferences with client re: review of complaint; receipt and review of correspondence from client; redraft complaint	T	0.80	315.00	252.00

3/5/2015 11:26 AM

Page: 12

Transactions List by Component

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
11/4/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare exhibits for complaint	T	0.20	315.00	63.00
11/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with Alex Everhart regarding plan proposal terms to include balloon payment and sale within 36 to 48 months.	T	0.30	300.00	90.00
11/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with counsel for Cabin Hollow regarding terms of proposed plan for Timberveiw.	T	0.10	300.00	30.00
11/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Amend and Finalize Motion to Set Claims Bar Date; Amend and Finalize Adversary Complaint.	T	0.40	300.00	120.00
11/5/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review Adversary Complaint; explore need for Temporary Restraining Order or Preliminary Injection.	T	0.50	300.00	150.00
11/5/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Draft motion for preliminary injunction	T	1.20	315.00	378.00
11/11/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Finalize Compliant; address issue of name in caption; instruct and supervise ECF.	T	0.80	300.00	240.00
11/11/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Verify filing of complaint and correspondence with client	T	0.10	315.00	31.50
11/12/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Draft proposed order; revise motion for preliminary injunction	T	0.50	315.00	157.50
11/12/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt of Summons and instruction of service.	T	0.30	300.00	90.00
11/13/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review of Motion for preliminary	T	0.30	300.00	90.00

3/5/2015 11:26 AM

Page: 13

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
		injunction; include reference to bankruptcy rules.				
11/13/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with D. Brisach regarding negotiate terms of plan. Make payments over 36 months, sell or refinance in that time; otherwise, auction to pay Internal Revenue Service in full.	T	0.40	300.00	120.00
11/13/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding Internal Revenue Service update.	T	0.20	300.00	60.00
11/14/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with Curtis at USI regarding outstanding invoice due; no notice of BK; add to matrix.	T	0.20	300.00	60.00
11/14/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Instruct addition of USI to Matrix; send email to USI with copy of Motion to Set Claims Bar Date.	T	0.30	300.00	90.00
11/17/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with client re: case status	T	0.20	315.00	63.00
11/24/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding status update; on track.	T	0.20	300.00	60.00
12/1/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Forward notice of tax judgment against S. Mummert to K. Gendron; telephone conference with K. Gendron regarding same; attempt conference with B. Bishop.	T	0.30	300.00	90.00
12/1/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding tax claims (local); strategy to address.	T	0.30	300.00	90.00
11/20/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with attorney for Defendant; correspondence with client re: service	T	0.40	315.00	126.00

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
11/26/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review rules re: argument date on motion	T	0.20	315.00	63.00
12/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding status of local taxes and administrative payments.	T	0.30	300.00	90.00
12/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with M. Mummert regarding taxing issue; paymen to Internal Revenue Service.	T	0.20	300.00	60.00
12/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with York/Adams county tax claim regarding payment of taxes through plan	T	0.40	300.00	120.00
12/3/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email to client and A. Everhart regarding settlement with York County Tax Claim.	T	0.20	300.00	60.00
12/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding payments to prior employee; no complaint from employee, no demand for additional money claimed owed under act.	T	0.20	300.00	60.00
12/4/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Research Wage Payment and Collection law; phone call to D. Hughes; conference with M. Mummert and K. Simpson (x2) regarding same;	T	0.80	300.00	240.00
12/8/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with D. Hughes and K. Simpson regarding potential for settlement.	T	0.30	300.00	90.00
12/19/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding tax payments; status of plan and cash flow.	T	0.30	300.00	90.00
12/22/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt of email from K. Simpson forwarding email from M. Mummert regarding non-compete contract;	T	0.30	300.00	90.00

3/5/2015 11:26 AM

Page: 15

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
		request for criteria to make settlement.				
12/22/2014	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.80	300.00	240.00
		Amortization schedule for payment of rent and coordination with Member's First.				
12/8/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	1.00	0.00	0.00
		Telephone conference with Attorney Hughes; receipt and review of correspondence from Hughes; legal research re: issues raised in correspondence from Hughes; respond to Henry W. Van Eck re: issues in Hughes' email				
12/5/2014	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.10	315.00	31.50
		Receipt and review of correspondence from client re: continuing ed expenses				
1/7/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.40	300.00	120.00
		Correspondence to client returning checks and requesting new payments directed to Internal Revenue Service. Telephone conference with client. Message left for D. Brisach regarding check issue.				
1/20/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.30	300.00	90.00
		Conference with A. Everhart regarding early report on MOR; delayed; revenue was reportedly good.				
1/23/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.30	300.00	90.00
		Conference with M. Van Eck and A. Everhart regarding MFR by Member's first; strategy.				
1/23/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.30	300.00	90.00
		Telephone call with S. Mosby regarding negotiations for lease, plan terms and avoidance of MFR.				
1/23/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	2.10	300.00	630.00
		Review industry publications and benchmarking for comparison to current model utilized by Debor following conference with Members's First.				
1/24/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.50	300.00	150.00
		Conference with A. Everhart regarding issues with MOR; corrective measures needed.				

3/5/2015 11:26 AM

Page: 16

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
1/24/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conferene with M. Mummert regarding benchmarking; adjustments to reporting.	T	1.10	300.00	330.00
1/25/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding independent review.	T	0.40	300.00	120.00
1/25/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Begin preparation of Benchmark Report for Plan and for MOR's moving forward.	T	2.60	300.00	780.00
1/26/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding access to DIP account.	T	0.30	300.00	90.00
1/28/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Receipt and review of notice of intent to dismiss for failure to to take action regarding Adversary;	T	0.10	300.00	30.00
1/28/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Email to K. Humphries and M. Mummert regarding notice; request conference.	T	0.20	300.00	60.00
1/28/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with client regarding new projections with benchmarks for plan; member's first issue.	T	0.60	300.00	180.00
1/28/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding new benchmarks and assignment.	T	0.30	300.00	90.00
1/30/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with M. Mummert regarding reveiw of information provided in support of new reports.	T	1.00	300.00	300.00
2/3/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on benchmarking for projections; to be used to negotiate with Member's First and for plan.	T	2.90	300.00	870.00

3/5/2015 11:26 AM

Page: 17

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
2/3/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue with accounts reconciliation for projections and budget moving forward; needed for negotiations with members' first and for plan.	T	1.00	300.00	300.00
2/4/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding employee ratios and payroll benchmarks.	T	0.30	300.00	90.00
2/3/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Research expense benchmarks for projections and plan; examine payroll and employee benchmarks.	T	1.60	300.00	480.00
2/4/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue reconciliation of accounts for projections, negotiations and plan.	T	1.20	300.00	360.00
2/5/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare analysis of reconciled reports for meeting with clients and for proposal to Member's first.	T	0.20	300.00	60.00
2/5/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue cash flow analysis and benchmark report for meeting with client; negotiations with Member's First and for plan.	T	4.30	300.00	1,290.00
2/6/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue work on benchmark analysis for meeting with client and negotiations with member's first and for plan; (completed 4th quarter primary analysis; began secondary level of detail for adjustment purposes - strategy plan developing)	T	3.60	300.00	1,080.00
2/6/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Meet with client and A. Everhart to go over preliminary finding from analysis and benchmark review; develop overall strategy; discuss change in management and plan issues.	T	2.20	300.00	660.00
2/9/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on variable expense analysis for Member's first presentation and for budget for plan.	T	0.90	300.00	270.00

3/5/2015 11:26 AM

Page: 18

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
2/10/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding projections for plan.	T	0.10	300.00	30.00
2/10/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on Chapter 11 Plan	T	2.10	300.00	630.00
2/11/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Finalize Projections for S. Mummert (Fixed Expenses); prepare for meeting with client to review and provide instruction on new operating budget.	T	2.60	300.00	780.00
2/11/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Complete first draft of plan, except for section dealing with Executory Contracts; need to include sale provisions.	T	1.60	300.00	480.00
2/11/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with S. Mummert; M. Mummert and A. Everhart regarding finalized projections and analysis of performance over 4th quarter; Review January Preliminary Numbers with clients; analysis for plan and for defense of MFR; Strategize.	T	2.10	300.00	630.00
2/11/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare amortization of Class 1 Claims	T	1.20	300.00	360.00
2/11/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on disclosure Statement.	T	1.10	300.00	330.00
2/12/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Work on spreadsheet to project expenses for operating budget.	T	0.90	300.00	270.00
2/12/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Continue work on Disclosure Statement	T	1.50	300.00	450.00
2/12/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Add final sections to working budget sheet for client performance benchmarks (Facility; Taxes; Employees).	T	1.20	300.00	360.00

3/5/2015 11:26 AM

Page: 19

Transactions List by Component

Search for: Timberview Search by: Client Sort Stage: (all) Type: (all)

		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
2/12/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Wrok on projections for plan.	T	0.50	300.00	150.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding form of projections; assign task of fixing certain expenses based upon history.	T	0.40	300.00	120.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference call with M. Mummert regarding projections; budget; and liquidation analysis; update on status with Members first.	T	0.30	300.00	90.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with S. Mosbey regarding negotiations for leasehold payments.	T	0.30	300.00	90.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review docket for timeliness of items needed to comply with local rules and order of court.	T	0.20	300.00	60.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with K. Simpson, S. Mummert, and Mike Mummert regarding adversary proceeding; strategy.	T	0.40	300.00	120.00
2/13/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare stipulation regarding extension of time to respond to complaint.	T	0.40	300.00	120.00
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Prepare Confidentiality Agreement	T	1.00	300.00	300.00
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with A. Everhart regarding status update for Exhibit to Plan Disclosure statement (Projections) - nearly ready, will have by 3:00 pm today.	T	0.20	300.00	60.00
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Conference with M. Mummert regarding raw data for	T	0.30	300.00	90.00

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
		2014 and 2013 balance sheet and P & L for interested purchaser.				
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	1.30	300.00	390.00
		Finalize first draft of Disclosure Statement; need salary information and exhibits.				
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.20	300.00	60.00
		Email signed confidentiality agreement to R. Lester.				
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.40	300.00	120.00
		Gather financial information necessary to draft lease and calculate new rental payment; gross receipts for 2014 multiplied by industry benchmark yields \$6,850.00; Less Maintenance (\$1000), Utilities (\$1300), Taxes (\$380) and Insurance (\$				
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.80	300.00	240.00
		Assist with answer to MFR by Members' First.				
2/14/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	2.60	300.00	780.00
		Assemble all exhibits to disclosure; complete liquidation analysis (reconcile schedule F with claims register); complete cash on hand calculation; finalize projections based upon data from Mike Mummert; finish second draft of Disclosure.				
2/15/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.50	300.00	150.00
		Finalise draft of plan to incorporate changes required by disclosure; must still add sale provisions and lease assumption language.				
2/15/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	1.10	300.00	330.00
		Work on lease assumption language for plan				
2/15/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.80	300.00	240.00
		Review Disclosure; amended as perchanges to plan.				
2/15/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11	T	0.90	300.00	270.00
		Prepare lease agreement for plan and disclosure statement.				

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		MatterID/Client Sort				
		Matter Description				
Date	Prof	Narrative	Component	Units	Price	Value
2/17/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding balance sheet and P&L Progress for potential buyer.	T	0.20	300.00	60.00
2/24/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Review file and docket for status, email D. Hughes for confirmation of agreement and authority to file stip; File stipulation to extend deadline.	T	0.40	300.00	120.00
2/26/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with A. Everhart regarding payments to Members First.	T	0.20	300.00	60.00
2/13/2015	KLS	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Telephone conference with client; begin draft of settlement agreement	T	1.10	320.00	352.00
3/5/2015	HWV	16272-0001 / Timberview Veterinary Hospital Bankruptcy - Chapter 11 Reveiw and revise fee application.	T	0.10	300.00	30.00
Component Type: Fees				126.30		37,197.00
Grand Total				169.30		38,897.00